

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|-------------------------|-------------|-----|--------------|------|-----------|-----|--------|---------|
| Date: | 2017.12.21 | Job No.: | | ADR Yes/No: | N | ADR Date: | N/A | ECN #: | 17- 794 |
| Product No.: | Dart Tooling (Northrop) | Created By: | BML | Approved By: | MRee | | | | |
| Product Name: | RBT18416 | Checked By: | 187 | | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|------------------------------|
| Director of Operations | Y | JLM | 17/12/21 |
| Production Planning Man. / Prod. Planner | Y | LL / MP | 17/12/21 |
| Supply Chain Director / Purchasing | Y | RA / CL | 17/12/21 |
| Production Engineering Coord. | Y | DD / JFS | 17/12/21 |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|------------------------------|------|---------|------------------------------|
| DQA / QA Coord. | Y | PS / ED | 17/12/21 |
| QC Coordinator | Y | PD | 17/12/21 |
| Customer Support | Y | SW / LM | 17/12/21 |
| Customer Technical Support | Y | MB / ML | 17/12/21 |
| Marketing | N | WR | |
| Prod. Man. Solution Provider | Y | HM | 17/12/21 |

Reason for Change:
New issue

Documents Affected:
Release RBT18416 Rev. A

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | | | | |
| 2 | Notify Eurocopter France | | | | |
| 3 | Notify Augusta Westland | | | | |
| 4 | Manufacturing Licensing Agreement Update | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | | | | |
| 6 | Update Master Document List (MDL) | | | | |
| 7 | Update Document Record (DR) | | | | |
| 8 | Update Product Compatibility Matrix | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|--------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 17/12/21 SAG |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 17/12/21 SAG |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 17/12/21 SAG |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | 87 | 17/12/21 SAG |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:
Kim, please release drawing

ECN Verified & Complete: MRee Date: JAN 22 / 18